KOLAR Document ID: 1662827

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

Kansas Corporation Commission Oil & Gas Conservation Division

WELL PLUGGING RECORD K.A.R. 82-3-117

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

OPERATOR: License #:			APIN	No. 15			
Name:				Spot Description:			
Address 1:				Sec			
				Feet from North / South Line of Section			
City:	State	:		Feet fron			
Contact Person:			Foota	ages Calculated from Nea	rest Outside Section Corner:		
Phone: ()				NE NW	SE SW		
Water Supply Well	Other:	ell OG D&A Ca SWD Permit #: as Storage Permit #: is well log attached? Yes	Lease Date	County: Well #: Date Well Completed: The plugging proposal was approved on: (Date)			
Producing Formation(s):	List All (If needed attach a	another sheet)	by:		(KCC District Agent's Name)		
De	epth to Top:	Bottom: T.D	Pluge	ring Commenced:			
De	epth to Top:	Bottom: T.D		, ,			
De	epth to Top:	Bottom:T.D		,g • •p. • . • . • . • . • . • . • .			
	ss of all water, oil and gas	s formations.					
	Water Records			(Surface, Conductor & Prod			
Formation	Content	Casing	Size	Setting Depth	Pulled Out		
		plugged, indicating where the	•		ods used in introducing it into the hole. If		
Plugging Contractor Lice	ense #:		Name:	:			
Address 1:			Address 2:				
City:			State:	:			
Name of Party Responsi	ible for Plugging Fees:						
State of	Co	unty,	, , SS.				
				Employee of Operator of	r Operator on above-described well,		
	(Print Na			=mpio, so oi operator o	operator on above described well,		

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.



416 Main Street P.O. Box 225 Victoria, KS 67671

Office (785) 639-3949 24 Hour Service Line (785) 639-7269

Bill To	
Carmen Schmitt, Inc PO Box 47	
Great Bend, KS 67530	

Invoice

Date	Invoice #
8/7/2022	0676

Please Pay from this Invoice. Remit Payment to: 416 Main Street PO BOX 225 Victoria, KS 67671 Billing Questions-Call Tianna at (785) 639-3949 Email: franksoilfield@yahoo.com

KCC License Number 35469

County/State	Lease/Well#	Terms	Job Type		
Thomas County, KS	Dairy #1-13	Net 30	PTA		

Description	Q	uantity	Rate	Amount	
Pump Charge Mileage Ton Mileage (min.) 60/40 4% gel 1/4# floseal 8-5/8 Wooden Plug Discount		1 28 1 255 1	6.50	182.00 600.00 4,271.00T 165.00T	
Thanki					

Accounts Due Net 10th. 1-1/2% Per Month on all Past Due Accounts. 18% Annual Rate.	Subtotal	\$6,046.20
We appreciate your busines and look	Sales Tax (8.25%)	\$329.37
forward to serving you again!	Balance Due	\$6,375.57

FRANKS Oilfield Service

♦ 815 Main Street Victoria, KS 67671 ◆ 24 Hour Phone (785) 639-7269

Office Phone (785) 639-3949	Email: franksoilfield@yahoo.c
	2

TICKET NUMBER 0676

LOCATION Hoste

FOREMAN FOM Williams

FIELD TICKET & TREATMENT REPORT

				CEME	NT			
DATE	CUSTOMER#	WEL	L NAME & NUMI	BER	SECTION	TOWNSHIP	RANGE	COUNTY
ダーフー 22	0569	Pulory	#	1-13	13	2	32 N	Thomas
CUSTOMER		Schmick			TRUCK #	DRIVER .	TRUCK #	DRIVER
MAILING ADDRI	SSS	100mic	-HC	-	101	TonW	11100101	27,772,7
,	POBOX	47			102	101 5°		
CITY	<u> </u>	STATE	ZIP CODE	7				
Creat I	Bend	14.5	67530					
JOB TYPE	191A	HOLE SIZE		 _ HOLE DEF	PTH	CASING SIZE & V	VEIGHT	
CASING DEPTH		DRILL PIPE	42"	_ _TUBING			OTHER	
SLURRY WEIGH	IT_11:5			WATER ga	l/sk	CEMENT LEFT in	CASING	
DISPLACEMENT	ſ <u></u>	DISPLACEMEN	T PSI	MIX PSI		RATE		
REMARKS: 🕉	Fetce m	eeting &	- 50 C 184	100 1	Mar Fin	Plu	848d as	ardred
1 2150								
2 1925							/ ^ -	
3 375'	5054				1	1 uya	an 7 am	,
40'		With Wi	for plus	5 12/20	den pluy			
R1+-	3051							
<u> </u>	155+ 255+ahal	<u> </u>			7	herks Tam	Velain	
	A 27 = 0 May					iop 3 part		
ACCOUNT CODE	QUANTITY	or UNITS	Di	ESCRIPTION	of SERVICES or F	PRODUCT	UNIT PRICE	TOTAL
PLO05	j		PUMP CHARC	3E	PTA		\$150000	9/50000
moal	27	3	MILEAGE	······································			\$1,50	\$18Z 00
marz	11.	3500ns	Ton 1	Dilvage	Pel: very		\$ 400 00	\$400°00
CBala	2,55		60/40	49044	1 1/4#	Slo siel	4/4 75	\$4271°°
FE 0 95	1		575 h		Dluu	•	\$11500	\$ 14500
					1 3			
							36 total	\$471800
						less	10% dise	\$471 80
							Subtotal	\$4046 20
		······································						
								1
	······································		<u> </u>				OM FO TAY	320 27
	<u> </u>						SALES TAX ESTIMATED	329.37
							TOTAL	6375.57
ALITHORIZATION	Juan lo	ranilla		TITLE			DATE	